



City of San Diego PURCHASE ORDER

PO No. **4500057174**

Ship To: P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Center ID: PRMB	Bill To: P & R MISSION BAY PARK GRDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 09/12/2014 Page 1 of 2
			Billing Contact: Rachel Ramirez Telephone:
Vendor: Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133 Vendor ID: 10011610 Phone: 619-229-6100			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/22/2015 Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Security Services-MBP Security guard service for Rose Canyon Operations Yard. Service includes physical security of exterior of City facility and City equipment. Covers the period of 07/01/2014 through 06/22/2015 Bid 10028480-13-Q. Bill in arrears. Service guard duties shall follow the guidelines set forth in the sites post orders. Post order may be adjusted as needed by the park and recreation site manager. *Insurance to be updated as required. Replaces PO4500052339 FY15 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Bill Overstreet 858-581-9979 MS30M Billing Contact: Rachel Ramirez 619-235-1101 MS39	60,000 EA	USD 1.00	USD 60,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				Telephone: 619-236-7090			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$		60,000.00			
		Tax \$		0.00			
		PO Total \$		60,000.00			
		IMPORTANT!					
		To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					